



Meeting
April 16, 2013

Present: Commissioners

Stephen Albee, At-Large
Kim Hoagland, At-Large
Ed Jenich, Houghton County Board of Commissioners
Allan Johnson, State of Michigan
Bob Langseth, Calumet Township

Absent: Commissioners

Sue Dana, Village of Calumet
John Sullivan, Franklin and Quincy Townships

Present: Executive Director

Scott See

Present: Keweenaw National Park Service

Mike Pflaum, Superintendent

Present: Recording Secretary

Sidney Butler

Present: Guests

Judy Albee
Tom Baker, Management Assistant, NPS
Amy Berglund, Senator Levin's Office
Anita Campbell, Keweenaw Heritage Center at St. Anne's
Dave Giessler, Village of Calumet
Kurt Hauglie, Daily Mining Gazette
Brian Hoduski, Chief of Museum Services, NPS
Jean Pemberton, Copper Range Historical Society
Gerry Perreault, Houghton County Historical Society
Beth Russell, MTU Archives
Tim Seppanen, Laird Township Historical Society

Call to Order

A regular meeting of the Keweenaw National Historical Park Advisory Commission was called at 9:00 a.m., Tuesday, April 16, 2013, at the KNHP Headquarters in Calumet, Michigan.

Approval of Agenda

Approval of agenda as presented was moved by Ed Jenich and seconded by Allan Johnson. **Motion carried unanimously. (5/0)**

Approval of Minutes of January 15, 2013

Approval of the minutes as presented was moved by Allan Johnson and seconded by Bob Langseth. **Motion carried unanimously. (5/0)**

Executive Director's Report

Executive Director Scott See reported on the goals of the Advisory Commission.

See began his report with explaining how he supported the goals of advising the National Park Service (NPS) during the quarter.

Advising the National Park Service at Keweenaw National Historical Park on Park Planning, Preservation, Interpretation and Operational Matters

See reported that the largest activity under this goal has been working with the NPS to review their FY13 budget, analyze the impacts of the Sequester (and recent budget cuts), and to determine if there are ways in which the Commission can provide assistance. To that end, the Commission recently offered to provide additional funding to the NPS for several key interpretive and educational programs that it has had to recently reduce or eliminate. In response, the NPS is determining if it can get the appropriate personnel in place to effectively make use of the funding.

Developing the Keweenaw Heritage Sites Program into a Consortium of Fully Sustainable Sites

Similar to last year, Director See completed the collection of various statistics from the Heritage Sites. For 2012, in aggregate, the Heritage Sites served over 274,000 visitors, contributed 53,000 volunteer hours, spent over \$2.1 million operating their facilities, and employed 18 full-time employees and 72 part-time employees. See said that once again, this illustrates a significant contribution to the Park's overall efforts and demonstrates the strength of the public-private partnership on which the Park is based.

See announced that the Commission received signed partnership agreements from seventeen of the nineteen existing Heritage Sites. The two remaining Sites have key personnel that are gone for the winter, so he will be working with them when they return.

Finally, See said the Commission is ready to announce that it is opening the Heritage Site Program for new applications. As he already described, the Heritage Sites are a key part of the overall visitor experience and the Commission wants to see if there are other Sites on the Keweenaw that could join in the efforts to preserve and interpret the story of copper. NPS Management Assistant Tom Baker will be sending out a press release later this week with application instructions. There will be a 60-day application period followed by a 90-day assessment period, and the announcement of any new

Sites will take place in the fall.

Developing a Cohesive, Accessible, and Engaging National Park Experience Along the Entire Length of the Keweenaw

Director See said he is continuing to work on multiple tasks related to the preservation of the Quincy Smelter. He has been working with the EPA on the tasks required to de-list the site from the Superfund list, and also working with the necessary personnel to conduct the environmental surveys that would be required prior to any sort of property transfer to the NPS.

As See mentioned last meeting, he continued to work with the NPS on several design concepts for additional Park signage. Although the signs that were added a few years ago were a huge improvement over what the Park previously had, the NPS is now exploring the addition of highway signs that would announce the existence of the Park, as well as the possible addition of a few monument-like signs similar to those seen at the entrances of most national parks.

Promoting a Historic Preservation Ethic and Emphasizing Heritage Awareness

Although the NPS had to suspend its contribution to the 2013 Heritage Grant Program, See said the Commission continued to move forward with plans to utilize the \$100,000 that the Commission budgeted for this year's program. Twenty-eight applications were received, requesting over \$311,000 in funding. See commented that once again the community has demonstrated needs far in excess of the Commission's capabilities. The evaluation panel is meeting over the next two days and plans to announce the grants in early May. Commissioner Hoagland added that the Commission's powers in granting are larger those of the NPS. The NPS is restricted to properties within the Park boundaries while the Commission may cover properties outside the Park boundaries.

Developing the Commission into a Sustainable Operating Organization

In a time of reduced federal budgets, Director See stated that he has been working with a group of people to develop a list of outstanding NPS, Commission, and partner project opportunities that can be shown to external funding sources. The plan is to develop a package of materials to be used with individual donors, granting agencies, and private foundations in attempt to grow the overall funding for Park purposes.

As always, See made sure that the Commission's quarterly tax forms were filed and all bills were paid.

Discussion following Executive Director's Report

Commissioner Langseth commented that the report of 274,000 visitors is impressive.

Commissioner Johnson asked when the last addition of a new Heritage Site was and if this is the first formal announcement of accepting new Sites. Director See answered the most recent addition was in 2007 and he confirmed that this is the first formal announcement. Johnson asked if announcements would be made every five years. See replied that the Commission had discussed opening the program up every two years. Over the past two years, See received about a half dozen inquiries. He said that

the inquiries are at different stages, but even if the answer to some applications is “no, not now,” See would like to provide guidance to help potential sites move toward acceptance. Commissioner Langseth asked if an onsite visit is part of the Site acceptance process. See answered affirmatively. Commissioner Johnson asked if there would be a spring meeting. See answered there would be but it is not on the calendar yet; typically it is in the second half of May.

Commissioner Langseth said that he is happy that the Commission is able to provide funding but he wants the Commission to watch its budget because it is very limited in its capacity.

Commission Committees and Projects

Announcements / Executive

Commissioner Hoagland announced that Executive Director See defended his doctoral dissertation on Friday, April 12th and will receive his PhD in two weeks. The topic of See’s dissertation is the Keweenaw NHP and Hoagland said she hopes he will schedule a public presentation to present what he has discovered.

Approval of Financial Report

Approval of the budget finance report, including bills for \$22,713.97 as presented, was moved by Ed Jenich and seconded by Allan Johnson. **Motion carried unanimously. (5/0)**

Development & Partnerships

Director See commented on funding. He said that the Keweenaw NHP is a complex national park with many entities including the Advisory Commission, the NPS, nineteen Partners, cooperating association Isle Royale & Keweenaw Parks Association (IRKPA), and philanthropic partner National Parks of Lake Superior Foundation (NPLSF) which each have their own needs. See favored an approach that will benefit the largest audience possible while not damaging anybody’s ability to fundraise locally. He noted that this is a conversation that the Commission has had and also one about which Superintendent Pflaum is passionate.

Superintendent Pflaum commented that philanthropic support is part of the Park’s future success. He is glad to see groundwork being laid and recognized philanthropic support for the Park in the past. He said he would like to work together to take philanthropic support to the next level, toward the accomplishment of the mission of the Park which includes preservation, interpretation, and education at all of the Heritage Sites as well as NPS Sites.

See added data that he had not previously included in his report. Fifteen out of the nineteen of the Heritage Sites have some sort of membership organizations. In aggregate, there are about 4,200 members who provide some level of support to the Heritage Sites. Commissioner Hoagland commented that the Commission has decided in the past not to be a membership organization so as not to drain the donation dollars from the Heritage Sites, but instead focus on large foundations and grants. See said some Heritage Sites have expressed interest in some way to collectively manage their combined memberships. Commissioner Langseth said that even though the Commission seeks large funding, the individual Heritage Sites have contacts which may assist the Commission.

Preservation – Stewardship

Commissioner Hoagland announced that the meeting about the four-county survey of cultural resources is pushed back to June 25th. There will be a meeting about the preservation plan that is taking shape deriving from the four-county survey. The date was pushed back to accommodate a delay in completing the report.

Superintendent's Report

Superintendent Mike Pflaum expressed his thanks to the Advisory Commission for their involvement.

Regarding the NPS budget, Superintendent Pflaum said that the NPS works for the American people and when given a budget, it will manage within that budget to accomplish its mission as best as possible. Over the last couple of months, a fair share of management time has been spent adjusting to new budget realities including the Sequestration that went into effect. Pflaum said it is not solely Sequestration affecting the budget as the NPS in this part has had a slightly reduced budget over a period of several years. The fact that the Sequestration went into effect in the midst of the fiscal year made it challenging to adjust midstream. Pflaum said the NPS will manage within the budget to still accomplish its core mission. However, the combination of the Sequestration and the stagnant budget over the last several years has caused the NPS to carefully re-examine every last thing it pays for and does. The process has allowed for the NPS to find efficiencies, but it also resulted in the temporary suspension of the NPS's contribution to the Heritage Grants Program, a likely reduction in the level of interpretive and education programs, and the temporary closure of the Calumet Visitor Center. The Visitor Center is closed but will reopen May 23rd for five days a week, Tuesdays through Saturdays, through September 7th. After that it will be open as budget allows. Pflaum said the NPS is still able to do lots of things; however, the margin has been diminished. Pflaum said the NPS is dealing now with realities through September 30th, the end of the fiscal year, but is trying to plan on two levels to be sustainable and emerge as an organization that is capable of being a vibrant professional core that supports the entire Park.

Superintendent Pflaum announced that Keweenaw NHP received a National Park Foundation Grant for approximately \$14,000. It is for an educational outreach to at-risk school youth in the local area. In the spring, the Division of Interpretation will begin to manage a program with the grant money. In addition, Pflaum received news that the Youth Conservation Corp (YCC) program has been funded for this year. Beginning June 10th, for eight weeks, the NPS will employ approximately six local youth in resource projects around the Park including appropriate Heritage Site projects. Commissioner Hoagland asked from where the YCC money comes. Pflaum responded that it comes from a central pot of cyclic maintenance money from Washington for which the KNHP must compete every year.

Pflaum mentioned that the Smackdown event happens April 25th at the Calumet Theatre. He thanked the Commission for their support of the program. Pflaum said it is another wonderful opportunity and hopes there is good attendance this year.

Superintendent Pflaum acknowledged that Keweenaw NHP is moving forward with a plan to become an official visitor statistics reporting park by January 1st. He is working with the NPS Central Office on statistics. It will be to the Park's benefit to be in the

category of parks that are able to report defensible visitor statistics, which will include the visitors to the Heritage Sites.

Keweenaw NHP has been approved for business plan initiative which is a service wide program. Pflaum said that approximately seven or eight parks were selected out of the entire NPS. Two graduate students in business administration will be at the Park from June 10th to August 16th. The end product will be a business plan for the NPS and more broadly for the Park. It is a program that has had success at other parks with a track record of over ten years. While it is paid for largely by the Washington Office, Keweenaw NHP will provide housing, transportation and office materials. Pflaum said the business plan will provide a product that can be used to guide management thinking for the next several years. Pflaum asked the Commission to consider participating in a kick-off event on June 10th or 11th and a near-final report around August 16th.

The Technical Assistance Request Review Team is a new committee with five members that has been established at the Park. Director See is on the committee and Pflaum welcomed any other Commission input. The goal is to be more strategic in how technical assistance requests are analyzed, prioritized, and documented.

FinnFest will take place June 19th to June 23rd, with a June 20th focus on Calumet. In addition to hosting some activities in Calumet, the NPS is setting up a booth at the MTU SDC Tori jointly along with Isle Royale National Park, NPLSF, IRKPA, and the Commission. Pflaum said it will be a good opportunity to reach many people about the Park.

Superintendent Pflaum said he believes that the Park should continue building awareness, understanding, and support for the Park in many ways. He said that the Park has made great strides over the last several years with signage. Pflaum is committed to the concept to do more about identifying where and what the Park is, although he recognized that funding is an issue. Pflaum mentioned signs on the highway as one approaches the perimeter of the Keweenaw Peninsula, as well as appropriate Park entrance signs. Commissioner Hoagland asked if there is a way to better mark the Calumet Visitor Center. Pflaum agreed that there is work to do there. He said nothing is without cost. For example, the large tricolor arrowheads are \$1,500 - \$2,000 items. Hoagland suggested a banner, to which Pflaum replied that could be considered. There was an arrowhead on the building but it was defective (delaminated) which will be coming back.

A few weeks back, Keweenaw NHP rolled out a press release on the extrapolated economic impacts of the park. Pflaum explained that because the Keweenaw NHP is not currently an official visitor statistics reporting park, a Michigan State University study remains silent on the park as far as economic benefits. However, Pflaum said taking the information Director See developed, he extrapolated on the economic impacts of the Park in a highly defensible way due to being conservative with figures. Pflaum said visitor spending is a minimum of \$10 million. The NPS operations budget and capital improvement money that has largely stayed in the community is a minimum of \$3 million per year. Pflaum said that the economic impact of the KNHP is at least \$13 million per year and is probably well over that amount. This information is based on a study out of Michigan State University.

Superintendent Pflaum announced that on Friday, April 26th, 10am, there will be a free presentation by Professor Frank Parker from Boston College on environmental sustainability. According to Pflaum, Keweenaw NHP is looking at environmental

sustainability because it is the right thing to do and there may be potential economic savings. Professor Parker is in the Copper Country because he is writing a biography of John Voelker.

Report - Chief of Museum Services Brian Hoduski

NPS Chief of Museum Services Brian Hoduski announced that 12 teams representing six schools are registered for the Smackdown event. The Bridge School which has always participated is no longer in existence.

Hoduski mentioned that one of the prints that hung in Italian Hall alongside of the stage on the night of the disaster has been acquired by the NPS. He hopes the other print may be acquired next fiscal year. Hoduski described the acquired print as hand tinted, circa 1905, of the Italian Royal Family. It was originally purchased by the Italian Benefit Society to hang in the hall. In 1943, Italian Hall was sold to the Eagles and somehow the prints ended up in Liminga, then acquired by someone from downstate who subsequently offered them to the Park.

Hoduski announced that he will be co-presenting with Luanne Hamel of the Chassell Heritage Organization at the U.P. History Conference on June 29th. The focus of the presentation is how organizations can do preservation projects in general.

Report – Management Assistant Tom Baker

NPS Management Assistant Tom Baker announced that Commissioners Hoagland and Dana have been approved for reappointment. Paperwork has been sent for a signature and approval but there may be a slight delay as there is a new Secretary of the Interior.

Baker announced that on April 29th, 7pm at the KNHP Headquarters, there will be a presentation by MTU professor Richelle Winkler. Professor Winkler and her students have been conducting a study of rural community sustainability, specifically on the economic impact of Calumet's First Friday Program.

Baker explained that there will be two events to commemorate Big Annie and her induction into Labor's International Hall of Fame. The first is a Fourth Thursday presentation on July 25th. Lyndon Comstock from California has family ties to the area and has done extensive research on Annie's life and he will give a presentation on a book he is writing. The following evening, there will be a formal induction ceremony with reception at Calumet Visitor Center.

Discussion following Superintendent's Report

Commissioner Langseth inquired if there will be a pamphlet available at the MTU SDC Tori booth. Director See said that is a good point and it hasn't been discussed yet.

Secondly, Langseth commented that he is very disappointed in the closing of the Calumet Visitor Center as it is the most visible aspect of the Park. He hopes that the decision can be re-evaluated as quickly as possible and ways can be found to correct that situation. Superintendent Pflaum said the NPS tried to be as strategic as possible about when it was closed. He said the Center remained open as much as it could through the winter recreation season and will be re-open in time for the summer season. However, Pflaum said he also looks forward to day that it can be open on a year round basis. Pflaum said philosophically he agrees with Langseth, but the NPS looked at all the things that could be done to reduce the budget. Pflaum recognizes it is imperfect and he is looking forward to a different future.

Other Reports from Commissioners

Stephen Albee commented on the reaction to the Sequester. He said that in the past, people from this area have taken the “poor me attitude.” Albee said to address that, it must be done in a positive way. Albee thanked the Commissioners for their role in surveying resources within the Park because he thinks it will have a positive impact on the Heritage Sites, interpretation, and education.

Ed Jenich elaborated on the 11th annual Smackdown, taking place on April 25th. There are twelve teams participating and Jenich is excited that CLK School District will be present.

Kim Hoagland noted that besides FinnFest and the U.P. History Conference, both taking place in June, there is also the Michigan Historic Preservation Network meeting in mid-May in Marquette.

Bob Langseth commented on what Albee had mentioned; he called it PLOM disease, “poor little old me.” Langseth said that he has been working with the Houghton County Historical Society and with Downtown Calumet, seeking funds. It has been a busy month for him and he said it has been good to be a representative from the Commission.

Allan Johnson commented on the Smackdown, saying it is fun because all the questions are a challenge to answer silently due to the acoustics of the Calumet Theatre.

Comments from Legislators of Legislative Staff

Amy Berglund from Senator Levin’s office reported that there is a new Secretary of the Interior. Senator Levin met with the new Secretary previous to her approval and supported her nomination.

The budget is under a continuing resolution for the remainder of the fiscal year. Berglund considers this a promising situation because there are things in place this year for FY14 that haven’t been in the budget for the last few years. She mentioned the administration’s budget request, budget resolutions from both the House and Senate, and programmatic requests due next week to the Appropriations Committee. Berglund said there isn’t a schedule set for the committee to meet, but she will update the Commission on those details.

Berglund mentioned that Senator Levin has announced his retirement. She said it was a difficult decision for him and his wife. A lot of the decision was based on projects that he has been working on for the last several years and he wanted to do what he could during the last few years to focus on issues without the distraction of campaigning and fundraising. Berglund said Levin is energized and will finish strong. Berglund said to let her know if there is anything the Senator can do for the Park legislatively. Berglund said that Senator Levin’s attachment to the Park will extend into his retirement. His retirement also opens up other doors for him to assist the Park.

Commissioner Langseth commented that one of the most important aspects of the Park is funding and right now funding comes through the Midwest Region. Langseth said that his number one priority for legislation is that funding to come from Congress instead of being rerouted through the Region.

Comments from Keweenaw Heritage Site Representatives

Copper Range Historical Society

Jean Pemberton announced that the Copper Range Historical Society board decided to close on Saturdays because of low visitation and the difficulty to get a volunteer to come in on a weekend. The museum will be open Tuesday through Friday in June and September and Monday through Friday in July and August. There will be an open house on Saturday June 1st. Karen Sue Johnson and Deborah Frontiera will be there to sign a book they wrote to mark the Hancock Sesquicentennial. Saturday, June 22nd, during the week of Finn Fest, the Copper Range Historical Society will be open with a hot dog stand outside of building.

Commissioner Hoagland asked Tom Baker if there is a day during FinnFest to encourage people to going out to look at other sites. Baker answered that that is being encouraged throughout the whole festival. Calumet on Thursday is the only one that is area specific.

Pemberton announced that this year the Copper Range Historical Society is celebrating its 25th year of formation (1988) as well as the 20th anniversary of the opening of the museum (1993). At the annual member dinner on July 11th, Gary Kaunonen a graduate student at MTU will be speaking about a book he is writing.

Lastly, Pemberton announced that the board authorized the funding of a showing of the film 1913 Strike Massacre, possibly in October. Tom Baker commented that the NPS owns a use license and the board should talk to the NPS about a possible co-sponsorship of that event.

Keweenaw Heritage Center at St. Anne's

Anita Campbell reported that the Keweenaw Heritage Center acquired three new board members: Jackie Aalto, Tricia Golus, and Tom Oldfield. The Exhibit Committee led by Jean Ellis has put together an exhibit entitled "A Woman's Place in the Community, Home, and Work Place, 1910-1914." Campbell announced that the Heritage Center opening is June 18th. She said this is the 5th year the Heritage Center has programmed Musical Mondays. She said the performers are volunteers and the attendees know their donations are raising money for the handicap accessibility project. The second phase of the lift system will hopefully be installed this year. The board is exploring a lecture series called Tuesday Live, as well as they plan to update the Center's kitchen downstairs. In addition to Musical Mondays, there will be two concerts. The first concert is a Choir from Lapland in addition to Pipe Organ music which will take place during Finn Fest on June 20th. The second concert will be a Pipe Organ Concert in August.

Houghton County Historical Society

Gerry Perreault of the Houghton County Historical Society thanked the Commission for their contributions. The roof on the portico of the museum was finished. Perreault thanked Director See and the rest of the Commission for working with the Society. Commissioner Langseth commented that the color of the paint is authentic. Perreault replied that the contractor matched the original color of the building.

Comments from Public

Anita Campbell thanked the NPS and Commission for their exhibit workshops. Campbell attended three of the five all-day workshops. She said they were excellent workshops and recognized it is hard work so to have a team help explore ideas was very helpful. Personally, Campbell has been working on a wayside sign on Quincy Hill on Frenchtown Road at the site of the first Scandinavian Lutheran Congregation (1867). Campbell acknowledged that the Commission donated money to each of the workshop participants.

Motion to Adjourn

At 10:09 a.m., a motion to adjourn was made by Jenich and seconded by Albee. **The motion carried. (5/0)**

Next Meeting

Tuesday, July 16, 2013

04/14/13

KNHP Advisory Commission
Balance Sheet
As of April 16, 2013

	<u>Apr 16, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	54,367.96
Total Checking/Savings	54,367.96
Accounts Receivable	
NPS Receivables	104,848.00
Total Accounts Receivable	104,848.00
Other Current Assets	
Loan Receivable (Franklin Twp)	11,437.00
Resale Inventory	898.77
Total Other Current Assets	12,335.77
Total Current Assets	171,551.73
TOTAL ASSETS	171,551.73
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	1,311.66
State Withholding Payable	526.89
Total Payroll Liabilities	1,838.55
Total Other Current Liabilities	1,838.55
Total Current Liabilities	1,838.55
Total Liabilities	1,838.55
Equity	
Retained Earnings	121,088.67
TEMP REST	
Italian Hall	3,551.54
Survey 2	621.19
Survey 3	10,424.60
Total TEMP REST	14,597.33
Net Income	34,027.18
Total Equity	169,713.18
TOTAL LIABILITIES & EQUITY	171,551.73

04/14/13

KNHP Advisory Commission
Bills to be Approved
January 16 through April 16, 2013

Type	Date	Memo	Account	Debit
Anita Campbell				
Bill	04/10/2013	Exhibit Support Group	Exhibit Workshop G...	500.00
Total Anita Campbell				500.00
Bjorkman, Lynn				
Check	02/20/2013	Finnish Farm Exhibit	Grant Program	3,000.00
Total Bjorkman, Lynn				3,000.00
Carnegie Museum				
Bill	02/11/2013	Exhibit Support Group	Exhibit Workshop G...	470.00
Total Carnegie Museum				470.00
Chopp, Joanna				
Bill	01/28/2013	2013 Travel Grant Award	Travel Grants	664.82
Total Chopp, Joanna				664.82
Ellison, Ray				
Bill	02/18/2013	Italian Hall Print	Miscellaneous	1,500.00
Total Ellison, Ray				1,500.00
Keweenaw Heritage Center				
Bill	02/22/2013	Exhibit Support Group	Exhibit Workshop G...	500.00
Total Keweenaw Heritage Center				500.00
Lasse-McKinney, Tara				
Bill	02/22/2013	Education / Heritage Site Ranger	Heritage Site Intern ...	1,440.00
Total Lasse-McKinney, Tara				1,440.00
Linda Hale, CB, Inc.				
Bill	01/31/2013	December and January Bills	Accounting Fees	154.30
Bill	02/28/2013	February and March Bills	Accounting Fees	37.50
Total Linda Hale, CB, Inc.				191.80
Michigan History Foundation				
Bill	02/01/2013	Italian Hall State Marker	Miscellaneous	1,400.00
Bill	02/01/2013	Italian Hall State Marker	Miscellaneous	265.00
Total Michigan History Foundation				1,665.00
Opus Web				
Bill	04/01/2013	Web Hosting	Internet/Web Site	150.00
Total Opus Web				150.00
Pflaum, Mike				
Bill	02/25/2013	Quincy Workshop Lunch	Event Direct Costs	63.28
Bill	02/26/2013	Philanthropy Strategy Meeting	Event Direct Costs	50.88
Total Pflaum, Mike				114.16
Seaton Appraisal				
Bill	02/11/2013	Kissell Lot Appraisal	Miscellaneous	400.00
Total Seaton Appraisal				400.00
See, Scott (v)				
Bill	02/12/2013	Adobe Acrobat Software	Office Supplies	292.00
Bill	04/10/2013	Smackdown Water Bottles	Event Direct Costs	206.11
Total See, Scott (v)				498.11
Thomas, Joanne				
Bill	04/10/2013	Exhibit Support Group	Exhibit Workshop G...	500.00
Total Thomas, Joanne				500.00
WUPPDR(v)				
Bill	02/11/2013	Preservation Plan Photocopying	Office Supplies	25.00
Total WUPPDR(v)				25.00
TOTAL				11,618.89

04/14/13

KNHP Advisory Commission KNHP Advisory Commission Cash Ledger

As of April 16, 2013

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Checking Account							96,623.51
Payment	10/05/2012	4103	Coppertown Mining Museum	KHS Merchandise	345.00		96,968.51
Payment	10/05/2012	9006	Fort Wilkins NHA	KHS Merchandise	247.50		97,216.01
Payment	10/05/2012	17556	Quincy Mine	KHS Merchandise	802.50		98,018.51
Check	10/08/2012	1933	See, Scott	Wages		1,590.97	96,427.54
Bill Pmt -Check	10/08/2012	1930	Baker, Kathy	20th Anniversary Supplies		120.28	96,307.26
Bill Pmt -Check	10/08/2012	1927	CLK Rotary	Dues		165.00	96,142.26
Bill Pmt -Check	10/08/2012	1924	Gollanek, Eric	Survey Phase III		6,185.62	89,956.64
Bill Pmt -Check	10/08/2012	1932	Holt, Ryan	Survey Phase III		2,000.00	87,956.64
Bill Pmt -Check	10/08/2012	1923	Linda Hale, CB, Inc.	September Payroll Taxes		25.00	87,931.64
Bill Pmt -Check	10/08/2012	1931	Marquette Monthly	KHS Ad		94.00	87,837.64
Bill Pmt -Check	10/08/2012	1925	Newman, Valerie	National Public Lands Day		47.10	87,790.54
Bill Pmt -Check	10/08/2012	1928	Opus Web	Web Hosting		150.00	87,640.54
Bill Pmt -Check	10/08/2012	1926	See, Scott (v)	Reimbursement		168.40	87,472.14
Bill Pmt -Check	10/08/2012	1929	The Keweenaw Traveler	KHS Ads - August / September		320.00	87,152.14
Payment	10/11/2012		WUPPDR	Byway Grant Payment	28,343.48		115,495.62
Payment	10/11/2012		IRKPA Customer	KHS Merchandise	1,485.00		116,980.62
Bill Pmt -Check	10/12/2012	1934	Baker, Kathy	20th Anniversary		98.50	116,882.12
Bill Pmt -Check	10/12/2012	1935	Butler, Sidney	Minutes		200.00	116,682.12
Bill Pmt -Check	10/12/2012	1936	Schrader, Ellen	Event Costs		153.36	116,528.76
Bill Pmt -Check	10/12/2012	1938	Sheridan, Liz	Event Costs		316.47	116,212.29
Bill Pmt -Check	10/12/2012	1937	White House Motel	Survey Phase III		283.50	115,928.79
Check	10/15/2012	EFT	Federal Taxes-IRS	941 Taxes		803.54	115,125.25
Check	10/15/2012	1946	State Withholding Taxes	State Withholding		542.22	114,583.03
Check	10/15/2012	1939	Franklin Township	Smelter Downpayment		2,000.00	112,583.03
Bill Pmt -Check	10/19/2012	1941	Eagle Radio	KHS Ads		272.00	112,311.03
Bill Pmt -Check	10/19/2012	1943	Irish Times	Event Costs		424.00	111,887.03
Bill Pmt -Check	10/19/2012	1942	Marquette Monthly	KHS Ads		94.00	111,793.03
Bill Pmt -Check	10/19/2012	1944	Schrader, Ellen	Event Costs		311.88	111,481.15
Bill Pmt -Check	10/19/2012	1940	UPEA	Smelter Survey		1,000.00	110,481.15
Check	10/22/2012	1947	See, Scott	Wages		1,590.97	108,890.18
Deposit	10/31/2012			Interest	6.21		108,896.39
Check	11/05/2012	1948	See, Scott	Wages		1,590.97	107,305.42
Bill Pmt -Check	11/05/2012	1956	Baker, Kathy	20th Anniversary Expenses		28.87	107,276.55
Bill Pmt -Check	11/05/2012	1954	Baraga Area Schools	School Bus Grant		432.80	106,843.75
Bill Pmt -Check	11/05/2012	1952	Busch, Jane	Phase II Survey Completion		4,590.00	102,253.75
Bill Pmt -Check	11/05/2012	1951	Calumet Theatre	1913 Massacre Rental		800.00	101,453.75
Bill Pmt -Check	11/05/2012	1953	Schrader, Ellen	Event Costs		37.99	101,415.76
Bill Pmt -Check	11/05/2012	1949	Score, Lynette	KHS Travel Grant		605.00	100,810.76
Bill Pmt -Check	11/05/2012	1957	See, Scott (v)	Event Costs		155.08	100,655.68
Bill Pmt -Check	11/05/2012	1950	UP Event Rentals	20th Anniversary Rental		1,174.00	99,481.68
Bill Pmt -Check	11/05/2012	1955	Silos and Smokestacks	Candy Streed Travel Expenses		1,375.25	98,106.43
Check	11/15/2012	EFT	Federal Taxes-IRS	941 Taxes		803.52	97,302.91
Check	11/19/2012	1958	See, Scott	Wages		1,590.97	95,711.94
Bill Pmt -Check	11/19/2012	1961	Eagle Radio	KHS Ads		256.00	95,455.94
Bill Pmt -Check	11/19/2012	1959	Keweenaw Land Trust	NPS Retreat		200.00	95,255.94
Bill Pmt -Check	11/19/2012	1960	Silos and Smokestacks	Candy Streed Visit		2,500.00	92,755.94
Deposit	11/30/2012			Interest	5.25		92,761.19
Check	12/03/2012	1962	See, Scott	Wages		1,590.97	91,170.22
Bill Pmt -Check	12/04/2012	1963	Busch, Jane	Survey Phase III		5,152.76	86,017.46
Bill Pmt -Check	12/04/2012	1964	Schrader, Ellen	QMHA Lunch		15.26	86,002.20
Bill Pmt -Check	12/12/2012	1965	Americinn	Survey Phase III		154.00	85,848.20
Bill Pmt -Check	12/12/2012	1966	Michigan Insurance Company	Workers Comp Insurance		374.00	85,474.20
Check	12/14/2012	eft	Federal Taxes-IRS	941 Taxes		803.54	84,670.66
Check	12/17/2012	1967	See, Scott	Wages		1,590.97	83,079.69
Check	12/17/2012	1968	Village of Calumet	HDC Support		3,500.00	79,579.69
Bill Pmt -Check	12/20/2012	1970	Busch, Jane	Survey Phase III		2,180.03	77,399.66
Bill Pmt -Check	12/20/2012	1969	Holt, Ryan	Survey Phase II and III		1,775.00	75,624.66
Check	12/31/2012	1971	See, Scott	Wages		1,590.97	74,033.69
Deposit	12/31/2012			Interest	4.64		74,038.33
Check	01/14/2013	1972	See, Scott	Wages		1,557.70	72,480.63
Check	01/14/2013	1975	State Withholding Taxes	State Withholding		542.22	71,938.41
Bill Pmt -Check	01/14/2013	1974	Opus Web	Web Hosting		150.00	71,788.41
Bill Pmt -Check	01/14/2013	1973	See, Scott (v)	Quickbook Update		178.95	71,609.46
Bill Pmt -Check	01/14/2013	1977	Butler, Sidney	Meeting Minutes		200.00	71,409.46
Payment	01/14/2013		CCP, Inc	Transfer	5,911.00		77,320.46
Payment	01/14/2013		IRKPA Customer	KHS Merchandise	320.40		77,640.86
Check	01/15/2013	eft	Federal Taxes-IRS	941 Taxes		1,205.31	76,435.55
Check	01/28/2013	1978	See, Scott	Wages		1,557.70	74,877.85
Bill Pmt -Check	01/28/2013	1981	Calumet Theatre	Exhibit Workshop Grant		450.00	74,427.85
Bill Pmt -Check	01/28/2013	1979	Chopp, Joanna	2013 Travel Grant Award		664.82	73,763.03
Bill Pmt -Check	01/28/2013	1980	CLK Rotary	Jan - Mar 2013		165.00	73,598.03
Deposit	01/31/2013			Interest	4.19		73,602.22
Check	02/11/2013	1982	See, Scott	Wages		1,557.70	72,044.52
Bill Pmt -Check	02/11/2013	1984	Carnegie Museum	Exhibit Workshop Grant		470.00	71,574.52
Bill Pmt -Check	02/11/2013	1983	Linda Hale, CB, Inc.	December and January Bills		154.30	71,420.22
Check	02/15/2013	eft	Federal Taxes-IRS	Payroll Taxes		874.44	70,545.78
Check	02/20/2013	1986	Bjorkman, Lynn	Finnish Farm Exhibit		3,000.00	67,545.78
Bill Pmt -Check	02/20/2013	1985	Ellison, Ray	Italian Hall Print		1,500.00	66,045.78
Bill Pmt -Check	02/20/2013	1987	Seaton Appraisal	Kissell Lot Appraisal		400.00	65,645.78
Bill Pmt -Check	02/20/2013	1988	WUPPDR(v)	Photocopying		25.00	65,620.78
Check	02/25/2013	1989	See, Scott	Wages		1,557.70	64,063.08
Bill Pmt -Check	02/25/2013	1990	See, Scott (v)	Adobe Acrobat		292.00	63,771.08
Deposit	02/28/2013			Interest	3.63		63,774.71
Bill Pmt -Check	03/04/2013	1992	Keweenaw Heritage Center	Exhibit Grant		500.00	63,274.71
Bill Pmt -Check	03/04/2013	1993	Lasse-McKinney, Tara	Education / Heritage Site Ranger		1,440.00	61,834.71
Bill Pmt -Check	03/04/2013	1994	Michigan History Foundation	Italian Hall State Marker		1,665.00	60,169.71
Bill Pmt -Check	03/04/2013	1991	Pflaum, Mike	Event Costs		114.16	60,055.55
Check	03/11/2013	1995	See, Scott	Wages		1,557.70	58,497.85
Check	03/15/2013	eft	Federal Taxes-IRS	Payroll Taxes		874.44	57,623.41
Check	03/25/2013	1996	See, Scott	Wages		1,557.70	56,065.71

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KNHP Advisory Commission **KNHP Advisory Commission Cash Ledger**

As of April 16, 2013

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	03/25/2013	1997	Linda Hale, CB, Inc.	Accounting Fees		37.50	56,028.21
Payment	03/25/2013		Aspirus Keweenaw	Smackdown Donation	250.00		56,278.21
Payment	03/25/2013		Pat's Food	Smackdown Donation	250.00		56,528.21
Payment	03/25/2013		River Valley Bank	Smackdown Donation	250.00		56,778.21
Payment	03/25/2013		Range Bank	Smackdown Donation	500.00		57,278.21
Deposit	03/31/2013			Interest	3.56		57,281.77
Check	04/08/2013	1998	See, Scott	Wages		1,557.70	55,724.07
Bill Pmt -Check	04/08/2013	2001	Anita Campbell	Exhibit Support Group		500.00	55,224.07
Bill Pmt -Check	04/08/2013	2000	Opus Web	Web Hosting		150.00	55,074.07
Bill Pmt -Check	04/08/2013	1999	See, Scott (v)	Smackdown Water Bottles		206.11	54,867.96
Bill Pmt -Check	04/08/2013	2002	Thomas, Joanne	Exhibit Support Group		500.00	54,367.96
Total Checking Account					38,732.36	80,987.91	54,367.96
TOTAL					38,732.36	80,987.91	54,367.96

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Accrual Basis

KNHP Advisory Commission
Payroll & Tax Payments Made
As of April 16, 2013

Type	Date	Num	Name	Memo	Credit
Checking Account					
Check	01/28/2013	1978	See, Scott		1,557.70
Check	02/11/2013	1982	See, Scott		1,557.70
Check	02/15/2013	eft	Federal Taxes-IRS		874.44
Check	02/25/2013	1989	See, Scott		1,557.70
Check	03/11/2013	1995	See, Scott		1,557.70
Check	03/15/2013	eft	Federal Taxes-IRS		874.44
Check	03/25/2013	1996	See, Scott		1,557.70
Check	04/08/2013	1998	See, Scott		1,557.70
Total Checking Account					11,095.08
TOTAL					11,095.08